#### State of Idaho

# Division of Financial Management STARS -- Single Audit Report

### State Fiscal Year 2004

Date: 8/5/2004 Page: 1 of 2

Vendor: 826011496 00, PRIDE ENTERPRISES

Date	<b>Granting State Agency</b>	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/09/2003	Supt of Public Instruction	1170200307094999000700	0348		10.558	Child and Adult Care Food Program	103.70
07/09/2003	Supt of Public Instruction	1170200307094999000690	0348		10.558	Child and Adult Care Food Program	1,832.20
08/06/2003	Supt of Public Instruction	1170200308064999000430	0348		10.558	Child and Adult Care Food Program	108.20
08/06/2003	Supt of Public Instruction	1170200308064999000420	0348		10.558	Child and Adult Care Food Program	1,898.73
09/04/2003	Supt of Public Instruction	1170200309044999000640	0348		10.558	Child and Adult Care Food Program	14.03
09/04/2003	Supt of Public Instruction	1170200309044999000630	0348		10.558	Child and Adult Care Food Program	250.24
09/10/2003	Supt of Public Instruction	1170200309104999000660	0348		10.558	Child and Adult Care Food Program	107.41
09/10/2003	Supt of Public Instruction	1170200309104999000650	0348		10.558	Child and Adult Care Food Program	1,911.18
10/08/2003	Supt of Public Instruction	1170200310084999001000	0348		10.558	Child and Adult Care Food Program	112.45
10/08/2003	Supt of Public Instruction	1170200310084999000990	0348		10.558	Child and Adult Care Food Program	1,990.26
11/06/2003	Supt of Public Instruction	1170200311064999000740	0348		10.558	Child and Adult Care Food Program	129.78
11/06/2003	Supt of Public Instruction	1170200311064999000730	0348		10.558	Child and Adult Care Food Program	2,282.16
12/10/2003	Supt of Public Instruction	1170200312104999001530	0348		10.558	Child and Adult Care Food Program	98.59
12/10/2003	Supt of Public Instruction	1170200312104999001520	0348		10.558	Child and Adult Care Food Program	1,720.14
01/14/2004	Supt of Public Instruction	1170200401144999001890	0348		10.558	Child and Adult Care Food Program	122.06
01/14/2004	Supt of Public Instruction	1170200401144999001880	0348		10.558	Child and Adult Care Food Program	2,162.85
02/11/2004	Supt of Public Instruction	1170200402114999001440	0348		10.558	Child and Adult Care Food Program	124.74
02/11/2004	Supt of Public Instruction	1170200402114999001430	0348		10.558	Child and Adult Care Food Program	2,176.08
03/03/2004	Supt of Public Instruction	1170200403034999001180	0348		10.558	Child and Adult Care Food Program	111.82
03/03/2004	Supt of Public Instruction	1170200403034999001170	0348		10.558	Child and Adult Care Food Program	1,979.10
04/07/2004	Supt of Public Instruction	1170200404074999001500	0348		10.558	Child and Adult Care Food Program	142.22
04/07/2004	Supt of Public Instruction	1170200404074999001490	0348		10.558	Child and Adult Care Food Program	2,509.77
05/13/2004	Supt of Public Instruction	1170200405134999002080	0348		10.558	Child and Adult Care Food Program	129.30
05/13/2004	Supt of Public Instruction	1170200405134999002070	0348		10.558	Child and Adult Care Food Program	2,286.99
06/09/2004	Supt of Public Instruction	1170200406094999001840	0348		10.558	Child and Adult Care Food Program	116.39
06/09/2004	Supt of Public Instruction	1170200406094999001830	0348		10.558	Child and Adult Care Food Program	2,043.81
						CFDA 10.558 Total:	26,464.20
07/09/2003	Supt of Public Instruction	1170200307094999000710	0348		10.559	Summer Food Service Program for Children	327.15
07/09/2003	Supt of Public Instruction	1170200307094999000720	0348		10.559	Summer Food Service Program for Children	35.53
07/31/2003	Supt of Public Instruction	117020030731J064000090	0348		10.559	Summer Food Service Program for Children	-327.15
07/31/2003	Supt of Public Instruction	117020030731J064000080	0348		10.559	Summer Food Service Program for Children	-35.53
						CFDA 10.559 Total:	0.00

#### State of Idaho

# **Division of Financial Management**

## **STARS -- Single Audit Report**

State Fiscal Year 2004

Date: 8/5/2004 Page: 2 of 2

Vendor: 826011496 00, PRIDE ENTERPRISES

Date Granting State Agency Transaction ID Fund Federal Grant N CFDA# CFDA Title Amount

Vendor Total: 26,464.20